

BUSINESS TANGIBLE PERSONAL PROPERTY ASSESSMENT RETURN

State Form 11405 (R32 / 12-11) Prescribed by the Department of Local Government Finance

FORM 103 - LONG MARCH 1, 2012

For Assessor's Use Only

INSTRUCTIONS: PLEASE TYPE or PRINT

This form must be filed with the assessor of the county in which the property is located not later than May 15 unless an extension of up to thirty (30) days is granted in writing.
 A Form 104 must be filed with the return.

PRIVACY NOTICE: The records in this series are confidential according to I. C. 6-1.1-35-9.

The same of the sa	am.			
Name of taxpayer Alpha Beta Corporation	VII. 2009-00	8		Federal Identification Number ** 35-12345678
Name under which business is conducted		THE STREET		DLGF Taxing district number 93002
Address where property is located (number and street, city, state,	and ZIP code)	319577		DLGF Taxing district name
123 Main Street , Somewhere, IN		*		Forest - Somewhere Corp.
Nature of business	1-3040		NAICS * - Code number	Township
metal stamping			332116	Forest
Name and address to which Assessment and Tax Notice is to be	mailed (If different than a	bove)	-1	County
				Sherwood
				Retail Merchants Certification Number
Federal Income Tax Year ends December	31 Name	iled und	der Alpha E	Beta Corporation
2. Location of accounting records 123 Main Street,	Somewhere, IN	nou un		
3. Form of business Partnership or Joint Ventur Other, describe:		prietor	ship 🛭 Corporation	Estate or Trust
4. Do you have other locations in Indiana?	☐ Yes 🏻	No		
5. Did you own, hold, possess or control any leased,			ersonal property on March 1?	☐ Yes ☒ No (See 50 IAC 4.2-8)
6. Did you own, hold, possess or control any Special		•	☐ Yes 🛛 N	
7. Did you own, hold, possess or control any returnal	ole containers on Marc	h 1?	☐ Yes 🛛 N	
8. Total sales for this location during the prior fiscal of	r calendar year. \$	55,00	00,000.00	The second of th
If taxpayer answers "yes" to question 5, the owner must fil result in a double assessment. (See 50 IAC 4.2-2 and 50 IA	le Form 103-O and the p AC 4.2-8).	ossesso	or must file Form 103-N. Failure	to properly disclose lease information may
Duplicate Return Requirement. Every taxpayer whose total file each return in duplicate including the confidential return	combined assessed values and schedules attached	ue of bu	siness personal property in a sin	gle taxing district is \$150,000 or more must
Failure to file a return on or before the due date, as require within thirty (30) days after such return is due, a penalty equ have been reported will be imposed. A personal property r 3-7 (b). If the total assessed value that a person reports or and if the amount of the undervaluation exceeds five percer of twenty percent (20%) of the additional taxes finally determined.	eturn is not due until the a personal property ret	6) of the expirati urn is le	taxes finally determined to be due on of any extension period grant as than the total assessed value	ue with respect to the property which should ed by the assessing official under IC 6-1,1-
In completing a personal property return for a year, a taxpa property owned, held, possessed or controlled on the ass heading and related information, answers to all questions of provided, the taxpayer will be contacted and directe	essment date. (IC 6-7.1	-3-9 (a)). This information would includ	le, but not be limited to, completion of the
* NAICS - North American Industry Classification System - A Code (IAC) may be found on-line at the DLGF website - w	ww.iii.gov/aigi. For sur	nay be f	ound at www.census.gov. The Institutions, contact the County Asse	diana Code (IC) and Indiana Administrative essor (available on the DLGF website).
NOTE: The NAICS Code Number appears on your federa ** An individual using his Social Security number as the Fede	l income toy return			
SUMMARY (Round all numbers to nearest ten dollars)	REPORTED BY TAXPA	YER	CHANGE BY ASSESSOR	CHANGE BY THE COUNTY BOARD
Schedule A - Personal Property +	\$ 4,157,160	.00 \$		\$
Deduction per Form 103 ERA or Form 103-CTP	\$ 1,959,240	.00 \$		\$
Final Assessed Valuation =	\$ 2,197,920	.00 \$		\$
	SIGNATURE AN	D VER	FICATION	
Under penalties of perjury, I hereby certify that this r knowledge and belief, is true, correct, and complete; r the named taxpayer, in the stated taxing district, on the amended, and regulations promulgated with respect the	eports all tarrigible per			
Signature of authorized person		Telepho	ine number	Date (month, day, year)
John Doe		2	3) 345-9333	05/10/2012
Name and title of authorized person (please type or print)		E-mail o	contact	
John Doe, Vice-President	S2	jdoe	@somewhere.net	
Signature of person preparing return, if different than authorized pers	on	Name a	nd contact information of preparer	(please type or print)

Line Report all personal property assassable to this taxpayer below. (Round all figures below to nearest diolar) 1 Total cost of tangible depreciable personal property. (SO IAC 4.2-4.2) 2 Adjustment to federal tax basis per Form 106. (SO IAC 4.2-4.2) 3 Total cost and bass year value of tangible depreciable personal property. (Line 1 plus 2) 5 Deduct Exempt Property (See SO IAC 4.2-41) 4 Stationary industrial air purification systems. (Attach Form 103-P.) 5 Industrial waste control fauillies. (Attach Form 103-P.) 6 Enterprise information technology equipment. (Attach Form 103-P.) 7 Vehicles / airplanes subject to excise tax. 8 Subtotal Additions: See SO IAC 4.2-1-1 and SO IAC 4.2-4.3 (b) and 4 9 Cost of all depreciable personal property still in use but written cit. (SO IAC 4.2-4-2(b)) 10 Cost of installation in and foundarisions applicable to depreciable personal property. (SO IAC 4.2-4-2(d)) 11 Cost of installation in and foundarisions applicable to depreciable personal property. (SO IAC 4.2-4-2(d)) 12 Total cost and base year value of assassable depreciable personal property. (SO IAC 4.2-4-2(d)) 13 Cost of installation and foundarisions applicable to depreciable personal property. (SO IAC 4.2-4-2(d)) 14 Cost of installation and foundarisions applicable to depreciable personal property. (SO IAC 4.2-4-2(d)) 15 Total cost and base year value of assassable depreciable personal property. (SO IAC 4.2-4-2(d)) 16 Cost of installation and foundarisions applicable to depreciable personal property. (SO IAC 4.2-4-2(d)) 17 Total cost and base year value of assassable depreciable personal property. (SO IAC 4.2-4-2(d)) 18 \$ 13,857,199.00 \$ \$ 13,857,199.00 \$ \$ 13,857,199.00 \$ \$ 2,815,825.00 \$ \$ 14,157,160.00 \$ \$ 14,157,160.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	FORI See	M 103 - LONG 50 IAC 4.2-4	T	ANGIBLE PERSONAL P CONFIDENTIAI	ROPERTY			SCHEDULE A MARCH 1, 2012
Adjustment to federal tax basis per Form 106. (50 IAC 4.24-4) 3 Total cost and base year value of tangible depreciable personal property. (Line 1 plus 2) Deduct Exempt Property (See 50 IAC 4.2-11) COST 4 Stationary industrial air purification systems (Attach Form 103-P) 5 Industrial waste control facilities (Attach Form 103-P) 5 Industrial waste control facilities (Attach Form 103-P) 6 Enterprise information technology equipment (Attach Form 102-IT) 7 Vehicles / airplanes subject to excise tax Total cost of exempt property (Deduct from Line 3 and enter on Line 8) 8 Subtotal Additions: See 50 IAC 4.2-1-1 and 50 IAC 4.2-4-3 (b) and 4 9 Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b)) 10 Cost of installation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) 11 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) 12 Total cost and base year value of assessable depreciable personal property. (50 IAC 4.2-4-2(d)) 13 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) 14 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) 15 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(n)) 16 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(n)) 17 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-2(n)) 18 (Total Investigation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-3(n)) 19 (Cot of interest incurred during construction and installation applicable to depreciable personal property. (50 IAC 4.2-4-3(n)) 10 (Cot of interest incurred during construction and installati	Line	Report all personal prop	perty assessable to this	taxpayer below. (Round	all figures belo	w to nearest dollar)		
Adjustment to federal tax basis per Form 106. (50 IAC 4.2-4-4) 3 Total cost and base year value of tangible depreciable personal property. (Line 1 plus 2) 5 Deduct Exempt Property (See 50 IAC 4.2-11) 4 Stationary industrial air purification systems (Attach Form 103-P.) 5 Industrial waste control facilities (Attach Form 103-P.) 6 Enterprise information technology equipment (Attach Form 103-P.) 7 Vehicles / airplanes subject to excise tax Total cost of exempt property (Deduct from Line 3 and enter on Line 8) 8 Subtotal Additions: See 50 IAC 4.2-1-1 and 50 IAC 4.2-4-3 (D) and 4 9 Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b)) 10 Cost of insistalizin and foundations applicable to depreciable personal property. 11 Cost of insistalizin and foundations applicable to depreciable personal property. 12 Total cost and base year value of assessable depreciable personal property. 13 Total cost and base year value of assessable depreciable personal property. 14 Total cost and base year value of assessable depreciable personal property. 15 Total Line 12 must agree with Line 56 Column A) 16 Total Cost of Form 103-P5) 17 Total Cost of Form 103-P5) 18 Total All Pools 19 13,857,199.00 19 13,857,199.00 10 Cost of Individual Cost (Line 56, Column A) 10 Cost of Individual Cost (Line 56, Column A) 11 Cost of Individual Cost (Line 56, Column A) 12 Total All Pools 13,857,199.00 13,857,199.00 14 13,857,190.00 15 2 13,857,190.00 16 Cost 17 2 2 2 30% of Adjusted Cost (Line 56, Column A) 18 2 30% of Adjusted Cost (Line 56, Column A) 19 2 30% of Adjusted Cost (Line 56, Column A) 10 30% of Adjusted Cost (Line 56, Column A) 10 30% of Adjusted Cost (Line 56, Column A) 11 3,857,190.00 12 30% of Adjusted Cost (Line 56, Column A) 13 3,857,190.00 14 4,157,160.00 15 4,157,160.00 16 Cost (Line 56, Column A) 17 4,157,160.00 18 5 Cost (Line 56, Column A) 18 5 Cost (Line 56, Column A) 19 5 Cost (Line 56, Column A) 19 5 Cost (Line 56, Column A) 10 5 Cost (Line 56	1	Total cost of tangible de	preciable personal prop	perty. (50 IAC 4.2- 4-2)			\$	13.857.199.00
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Deduct Exempt Property (See 50 IAC 4.2-4.7) 4 Stationary industrial air purification systems. (Altach Form 103-P.) 5 Industrial waste control facilities. (Attach Form 103-P.) 6 Enterprise information fechnology equipment (Attach Form 103-T.) 7 Vehicles / airplanes subject to excise tax. Number of Units \$	3	Total cost and base year	r value of tangible depre	eciable personal property.	. (Line 1 plus 2	?)	\$	
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Total cost of exempt property (Deduct from Line 3 and enter on Line 8) Subtotal Additions: See 50 IAC 4.2-1-1 and 50 IAC 4.2-4-3 (b) and 4 Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b)) Cost of installation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) Cost of installation and foundations applicable to depreciable personal property. (50 IAC 4.2-4-2(d)) Total cost and base year value of assessable depreciable personal property. (30 IAC 4.2-4-2(d)) Total cost and base year value of assessable depreciable personal property. (30 IAC 4.2-4-2(d)) Total cost and base year value of assessable depreciable personal property. (30 IAC 4.2-4-3(b)) FOOLING SUMMARY (From Schedule A-1 or Form 103-P5) Total All Pools \$ 13,857,199.00 \$ 13,857,199.00 \$ 13,857,199.00 \$ 2,815,825.00 Total All Pools \$ 13,857,199.00 \$ \$ 13,857,199.00 \$ 2,815,825.00 57 30% of Adjusted Cost (Line 56, Column C) (enter zero (0) if filing 103-P5 Solumn Column Co	6	Enterprise information t	echnology equipment (A	Attach Form 103-IT)				
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Additions: See 50 IAC 4.2-1-1 and 50 IAC 4.2-4-3 (b) and 4 9		Total cost of exem	pt property (Deduct fr	om Line 3 and enter on	Line 8)			
Additions: See 50 IAC 4.2-1-1 and 50 IAC 4.2-4-3 (b) and 4 9 Cost of all depreciable personal property still in use but written off. (50 IAC 4.2-4-3(b)) 10 Cost of installation and foundations applicable to depreciable personal property. 11 Cost of interest incurred during construction and installation applicable to depreciable personal property. 12 Total cost and base year value of assessable depreciable personal property. 13 (30 IAC 4.2-4-3(h)) 14 Total cost and base year value of assessable depreciable personal property. 15 (30 IAC 4.2-4-3(h)) 16 Total SuMMARY 17 (From Schedule A-1 or Form 103-PS) 17 (COLUMN A COLUMN B ADJUSTMENTS COLUMN C COLUMN C COLUMN B COLUMN B COLUMN B ADJUSTMENTS COLUMN C COLUMN B COLUMN B COLUMN B S 13,857,199.00 \$ 2,815,825.00 17 (30% of Adjusted Cost (Line 56, Column C) (enter zero (0) if filing 103-P5 and entity is a quelified steel mill or oil refinery per IC 6-1.1-3-23) \$ 1,13,857,199.00 \$ 2,815,825.00 18 (30 Greater of Lines 56D or 57 \$ 4,157,160.00 19 Equipment not placed in service at cost \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	8	Subtotal	X 500				\$	
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Total cost and base year value of assessable depreciable personal property. (add Lines 8, 9, 10 and 11. Line 12 must agree with Line 56 Column A) POOLING SUMMARY (From Schedule A-1 or Form 103-P5)	10	Cost of installation and	foundations applicable t	o depreciable personal pr	roperty. (50 IA)	C 4.2-4-2(d))		**************************************
Sadd Lines 8, 9, 10 and 11. Line 12 must agree with Line 56 Column A	11	Cost of interest incurred (50 IAC 4.2-4-3(h))	during construction and	d installation applicable to	depreciable pe	ersonal property.		
Total All Pools \$ 13,857,199.00 \$ 13,857,199.00 \$ 2,815,825.00	12	Total cost and base yea (add Lines 8, 9, 10 and	ar value of assessable of 11. Line 12 must agree	lepreciable personal prop with Line 56 Column A)	erty.		\$	13 857 199 00
Total All Pools \$ 13,857,199.00 \$ \$ 13,857,199.00 \$ 2,815,825.00	PO (From Scho	OLING SUMMARY edule A-1 or Form 103-P5)					TF	RUE TAX VALUE
30% of Adjusted Cost (Line 56, Column C) (enter zero (0) if filing 103-P5 and entity is a qualified steel mill or oil refinery per IC 6-1.1-3-23) S 4,157,160.00 Regular of Lines 56D or 57 Adjustments to True Tax Value Equipment not placed in service at cost S X 10% Fermanently retired equipment per Form 103-T. (50 IAC 4.2-6-2) Permanently retired equipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)) Cost Form 103-I. (50 IAC 4.2-10) Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1 Form 103 Summen)	56	Total All Pools	\$ 13,857,199	.00 \$	\$	13,857,199.00	\$	
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Adjustments to True Tax Value Equipment not placed in service at cost \$ Cost \$ Cost \$ Cost \$ Cost \$ Cost \$ Form 103-T. (50 IAC 4.2-6-2) \$ Permanently retired equipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)) Cost \$ Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1 Form 103 Summerce)	58	Greater of Lines 56D or	57		- WHY 3			2
Tools, dies, jigs, fixtures, etc., per Form 103-T. (50 IAC 4.2-6-2) Permanently retired equipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)) Cost S Commercial aircraft and commercial bus line fleet, not subject to excise tax per Form 103-I. (50 IAC 4.2-10) Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1 Form 103 Summers)		Adjustments to Tr	ue Tax Value			· · · · · · · · · · · · · · · · · · ·	L <u>.</u>	1,701,100.00
Tools, dies, jigs, fixtures, etc., per Form 103-T. (50 IAC 4.2-6-2) S Permanently retired equipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)) Cost Commercial aircraft and commercial bus line fleet, not subject to excise tax per Form 103-I. (50 IAC 4.2-10) Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	59	Equipment not placed in	service at cost		1	X 10%	s	,
Permanently retired equipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)) Cost \$ Commercial aircraft and commercial bus line fleet, not subject to excise tax per Form 103-I. (50 IAC 4.2-10) Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	60	Tools, dies, jigs, fixtures	, etc., per Form 103-T. (50 IAC 4.2-6-2)				
Cost Form 103-I. (50 IAC 4.2-10) Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	61	Permanently retired equ	ipment per Form 106. (50 IAC 4.2-4-3 (c) and (d)	Cost			
Total additions to True Tax Value. (Lines 59, 60, 61 and 62) Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	62	Commercial aircraft and Form 103-l. (50 IAC 4.2	commercial bus line fle	et, not subject to excise ta	ax per Cost			
Total True Tax Value before adjustments for "Abnormal Obsolescence." (Line 58 plus Line 63) \$ 4,157,160.00 Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	63	Total additions to True 1	ax Value. (Lines 59, 60), 61 and 62)	Ψ			
Abnormal Obsolescence Adjustment per Form 106. (50 IAC 4.2-4-8) Total True Tax Value of personal property. (To page 1. Form 103 Summers)	64	Total True Tax Value be	fore adjustments for "Ab	onormal Obsolescence." (Line 58 plus Lii	ne 63)		4 157 160 00
66 Total True Tax Value of personal property. (To page 1, Form 103 Summer)	65	Abnormal Obsolescence	Adjustment per Form 1	06. (50 IAC 4.2-4-8)	,			1,107,100.00
1 % 4.157.160.00	66	Total True Tax Value of	personal property. (To p	page 1, Form 103 Summa	ury)	318 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 -	\$	4,157,160.00

** The total cost of special tools, dies, jigs, fixtures, etc., permanently retired equipment; commercial aircraft, and commercial bus line fleet, not subject to excise tax is to be deducted in full in Column B below. The true tax value of such property is to be computed on the proper Form(s) (103-T, 106 AND 103-I, respectively) and recorded on Line(s) 60, 61 and 62.

-	and the second s	ROUND ALL FIGU	RES BELOW TO THE N	IEAREST DOLLAR.		
24 %	YEAR OF ACQUISITION	COLUMN A	COLUMN B	COLUMN C		COLUMN D
	POOL NUMBER 1: (1 TO 4 YEAR LIFE)	TOTAL COST OR BASE YEAR VALUE	ADJUSTMENTS ** (See Note Above)	ADJUSTED COST	T.T.V.%	TRUE TAX VALUE
13	From To 3-1-12*				65	
14	3-2-11 To 3-1-12				65	
15	3-2-10 To 3-1-11				50	
16	3-2-09 To 3-1-10			THE PARTY OF THE P	35	
17	Prior To 3-2-09	\$ 21,372.00	\$	\$ 21,372.00	20	\$ 4,274.00
18	TOTAL POOL NUMBER 1	21,372.00		21,372.00		4,274.00
		POOL N	UMBER 2: (5 TO 8 YEA			4,274.00
19	From To 3-1-12 *				40	
20	3-2-11 To 3-1-12	2,089,347.00		2,089,347.00	40	835,739.0
21	3-2-10 To 3-1-11	140,077.00		140,077.00	56	78,443.0
22	3-2-09 To 3-1-10	300,237.00		300,237.00	42	126,100.0
23	3-2-08 To 3-1-09	71,581.00		71,581.00	32	22,906.0
24	3-2-07 To 3-1-08	117,088.00		117,088.00	24	
25	3-2-06 To 3-1-07	1,754,595.00		1,754,595.00	18	28,101.0
26	Prior To 3-2-06	\$ 9,362,902.00	\$	\$ 9,362,902.00		315,827.0
27	TOTAL POOL NUMBER 2	13,835,827.00		13,835,827.00	15	\$ 1,404,435.0
	TOTAL TOTAL NOMBER 2		JMBER 3: (9 TO 12 YE			2,811,551.0
28	From To 3-1-12.*	, col iii	SMDER 3. (9 TO 12 TE)	ar Life)	40	
29	3-2-11 To 3-1-12		W		40	
30	3-2-10 To 3-1-11				40	
31	3-2-09 To 3-1-10				60	
32	3-2-08 To 3-1-09				55	
33	3-2-07 To 3-1-08				45	
34	3-2-06 To 3-1-07	300			37	
35	3-2-05 To 3-1-06	201 1			30	
36	No. Co., No. o. No.				25	
	3-2-04 To 3-1-05				20	
37	3-2-03 To 3-1-04				16	
38	3-2-02 To 3-1-03		1		12	
39	Prior To 3-2-02	\$	\$	\$	10	\$
40	TOTAL POOL NUMBER 3					
41	From To 3-1-12 *	POOL NUMBI	ER 4: (13 YEAR AND L	ONGER LIFE)		
42	3-2-11 To 3-1-12				40	
43	and the proof when the transfer to the proof of the proof				40	
44	3-2-10 To 3-1-11				60	
	3-2-09 To 3-1-10				63	
45	3-2-08 To 3-1-09				54	
46	3-2-07 To 3-1-08				46	
47	3-2-06 To 3-1-07				40	
48	3-2-05 To 3-1-06				34	200
49	3-2-04 To 3-1-05				29	
50	3-2-03 To 3-1-04				25	
51	3-2-02 To 3-1-03				21	
52	3-2-01 To 3-1-02				15	
53	3-2-00 To 3-1-01			- The second sec	10	
54	Prior To 3-2-00	\$	\$	\$	5	\$
55	TOTAL POOL NUMBER 4					
56	TOTAL ALL POOLS	13,857,199.00	S. 20	13,857,199.00		2,815,825.00

Election to report cost of Depreciable Assets by Federal tax year

☐ Yes

✓ No

Election available only when federal tax year ends December 31 or January 31. See 50 IAC 4.2-4-6 (c).

* If taxpayer elects to report cost above on federal tax year basis, assets acquired from the prior federal tax year end to March 1 are to be reported on the first line of the appropriate pool.

NOTE: All Column B adjustments above must be supported on Form 106, Form 103 - I.



MARCH 1, 2012

FORM 103-ERA

PRIVACY NOTICE: The records in this series are confidential according to I. C. 6-1.1-35-9.

INSTRUCTIONS:

- In order to receive a deduction, this schedule must be submitted with a timely filed Form 103-Long.
 A separate schedule must be completed and attached to Form 103-Long for each approved Form SB-1/PP for that abatement.
 Attach a copy of the applicable Form CF-1 to this schedule. First-time filings must also include the SB-1 and the Resolution from the designating body.
 For any acquisitions included herein since the last assessment date, attach a list of the newly included equipment on Form 103-EL.

S	ECTION 1		TAXPAY	ER INFO	DRMATION				-			
Nam	ne of taxpayer	***************************************			ame of contact pe	erson						
0.000	lpha Beta Corporation			J	ohn Doe							
	address (number and street, city			E-	mail address of c	contact	t person	Teleph	none i	number		
12	23 Main Street, Somewho	ere, IN		j	jdoe@somewhere.net				(555) 345-9333			
Cou		Township		Ta	Taxing District				umbe	· ·r		
S	herwood	Forest		9	93002							
	ECTION 2		ECONOMIC REVITAL	LIZATIO	N AREA INFO		2000					
Nam	ne of body designating the Econo	omic Revitalization Are	еа		esolution number			Length	h of a	batement i	vear	rs)
	omewhere Town Council			1	2004-1951	С					0	=/
Date	designation approved (month,	day, year)	Date designation will term	inate (mo	nth, day, year)		Does resolution lin	nit dolla	ar amo			on?
0	5/20/2004					Yes, and limit i					☑ No	
s	ECTION 3		ABATED EQUIPN	MENT DO	OLING SCHE	(5)	☐ Cost or	∐ As	ssess	ed value		
AC - 65 TO		poets is to be well-		The state of the s								
300	he total cost of depreciable a esearch and development, 2.1. Election to report cost of	logistical distribu	illon, ang/or informat	ion tecr	nedule include inology equip Yes [] No	ment	y the values att under abatem	ributal ent pe	ble to er the	o the nev e resoluti	on i	inufacturing, and IC 6-1.1-
The	Minimum Value Ratio applie	s if Line, 57 Box 1 -	Enter amount shown on L	ine 57 of	Box 2 - Enter	amou	nt shown on Line 5	56D	Box 3	3 - Divide E	lox 1	hy Boy 2
is q	eater than Line 56D on page n 103-Long [IC 6-1.1-12.1-4.	2 of the Form 10	<u> </u>		of Form 103-L	Long				y ratio 5 de	cima	il places)
FULL	11 103-Long [IC 6-1.1-12.1-4.	5(n)]	\$4,157,160.00			M 200 Ye	5,825.00			1	.47(536
		102 Cabadula A	POOL NUMBE	R 1 (1 1	O 4 YEAR LIF	E)						
		103 Schedule A, Column C,	TTV%	Tru	e Tax Value	M	inimum Value	A	bate	ment		Deduction
40	From to 3-1-12***	Adjusted Cost				Rau	o (if applicable)	Yea	ır	Percent		Claimed
		\$	65%	\$	·			1		%	\$	
14	3-2-11 to 3-1-12		65%		2000			1				
15	3-2-10 to 3-1-11		50%					2				
16	3-2-09 to 3-1-10		35%					3				
17A	3-2-08 to 3-1-09		20%					4				
17B	3-2-07 to 3-1-08		20%					5				
17C	3-2-06 to 3-1-07		20%					6				
17D	3-2-05 to 3-1-06		20%					7				
17E	3-2-04 to 3-1-05		20%					8	(ALEX			
17F	3-2-03 to 3-1-04		20%					9				
17G	3-2-02 to 3-1-03		20%			-		10			less.	
18	TOTAL POOL NUMBER 1	\$	·	\$	3-3-3200			_			\$	
		400.01	POOL NUMBE	R 2 (5 T	O 8 YEAR LIF	E)						
		103 Schedule A, Column C,	TTV%	Tru	e Tax Value		nimum Value	At	bater	nent		Deduction
		Adjusted Cost			o rax valuo	Ratio	o (if applicable)	Year	r	Percent		Claimed
	From to 3-1-12***	\$	40%	\$	1 15 A			1		%	\$	
20_	3-2-11 to 3-1-12	2,089,347.0			835,739.00		1.47636	1		100.0		1,233,852.00
21	3-2-10 to 3-1-11	140,077.0			78,443.00		1.47636	2		90.0		104,229.00
22	3-2-09 to 3-1-10	300,237.0			126,100.00		1.47636	3		80.0		148,935.00
23	3-2-08 to 3-1-09	71,581.0			22,906.00		1.47636	4	T	70.0		23,672.00
24	3-2-07 to 3-1-08	117,088.0			28,101.00		1.47636	5		60.0		24,892.00
25	3-2-06 to 3-1-07	1,754,595.0	5: 3		315,827.00		1.47636	6		50.0		233,137.00
26A	3-2-05 to 3-1-06	587,512.0			88,127.00		1.47636	7		40.0		52,043.00
26B	3-2-04 to 3-1-05	2,084,366.0	0 15%		312,655.00		1.47636	8		30.0		138,477.00
26C	3-2-03 to 3-1-04		15%					9				
26D	3-2-02 to 3-1-03		15%			ļ	awan .	10				Val
		\$ 7,144,803.0		\$	1,807,898.00				$oldsymbol{\mathbb{L}}$		\$	1,959,237.00
SUB	-TOTAL - POOLS 1 AND 2	(Total Lines 18 an	d 27. Enter to the right	and on I	Page 2.)		-	100000		T	¢	1 959 237 00

5	SECTION 3 (continued)			PMENT POOLING SCHE BER 3 (9 TO 12 YEAR LI				
	X	103 Schedule A, Column C.	TTV%	True Tax Value	Minimum Value	Abat	ement	Deduction
		Adjusted Cost	11076	True Tax value	Ratio (if applicable)	Year	Percent	Claimed
8	From to 3-1-12***	\$	40%	\$		1	%	\$
9	3-2-11 to 3-1-12		40%			1		
0	3-2-10 to 3-1-11		60%			2		
1	3-2-09 to 3-1-10		55%			3	200	
2	3-2-08 to 3-1-09	-	45%			4		
3	3-2-07 to 3-1-08		37%			5		
4	3-2-06 to 3-1-07		30%			6		
35	3-2-05 to 3-1-06		25%			7		
36	3-2-04 to 3-1-05		20%			8		
37	3-2-03 to 3-1-04		16%			9		· · · · · · · · · · · · · · · · · · ·
88	3-2-02 to 3-1-03		12%	2		10		***
10	TOTAL POOL NUMBER 3	\$		\$	-			\$
W 201			POOL NUMBER 4	(13 YEAR AND LONGE	R LIVES)			**************************************
		103 Schedule A, Column C.	TTV%	T T \/-1	Minimum Value	Abat	ement	Deduction
		Adjusted Cost	110%	True Tax Value	Ratio (if applicable)	Year	Percent	Claimed
11	From to 3-1-12***	\$	40%	\$		1	%	\$
2	3-2-11 to 3-1-12		40%			1		
3	3-2-10 to 3-1-11		60%			2		
14	3-2-09 to 3-1-10		63%	200		3		· distillation
15	3-2-08 to 3-1-09		54%			4		
16	3-2-07 to 3-1-08		46%			5		
17	3-2-06 to 3-1-07		40%			6		
18	3-2-05 to 3-1-06	1	34%			7		
19	3-2-04 to 3-1-05		29%			8		
50	3-2-03 to 3-1-04		25%			9		
	3-2-02 to 3-1-03		21%			10		
1	TOTAL POOL NUMBER 4	\$		\$	_			\$
1 5	TOTAL FOOL NUMBER 4	<u> </u>				C. Prode Co.		Ψ

			SPECIAL TOOLING	3			
Ro ab	und all figures to the nearest \$ ated special tools, dies, jigs, et	1. Report only the cost of c. (50 IAC 4.2-6-2)	True Tax Value (Included on Form 10	3-7)	Abat Year	ement	Deduction Claimed
S1	From to 3-1-12***	s	30%		Year 1	Percent %	
S2	3-2-11 to 3-1-12		30%		1	70	\$
53	3-2-10 to 3-1-11		3%		2		
S4	3-2-09 to 3-1-10		3%	The Minimum	3	1	
<u>S5</u>	3-2-08 to 3-1-09		3%	Value Ratio	4		
36	3-2-07 to 3-1-08		3%	Is Not Applicable To	5		
37	3-2-06 to 3-1-07		3%	Special Tooling	6		
88	3-2-05 to 3-1-06		3%	3. At	7		
<u> </u>	3-2-04 to 3-1-05	St.	3%	=	8	*****	
310	3-2-03 to 3-1-04		3%	R 18070	9		
<u> </u>	3-2-02 to 3-1-03		3%	NATIONAL CONTRACTOR	10		
S12	TOTAL SPECIAL TOOLING	\$		=		-	\$
SUE	B-TOTAL POOLS 1 AND 2 (from	n Page 1)			i		£ 4.050.007.0
	3-TOTAL POOLS 3 AND 4 (from				+		\$ 1,959,237.0
	-TOTAL SPECIAL TOOLING (+		
	AL ALL POOLS AND SPECIA						\$ 1.959.237.0
INA	T ON AMOUNT OF ABATEME	NT CTATED IN DEDOLUTIO		reconstruction of the second	Cost		\$ 1,959,237.0

Obsolescence (claimed o	n Form	1062	Yes	DNO

LIMIT ON AMOUNT OF ABATEMENT STATED IN RESOLUTION

AMOUNT OF DEDUCTION CLAIMED - Lesser of resolution limit on abatement or total all pools. (Carry deduction forward to the Summary Section on Page 1 of the Form 103-Long.)

NOTE: If obsolescence is claimed on depreciable assets, the applicable adjustment must be taken on the Abatement Deduction being claimed. Show calculations on Form 106. Line numbers on this form match the line numbers on the Form 103-Long. Lines were added to Pools 1 & 2 and deleted from Pools 3 & 4 to reflect the ten (10) year abatement limitation.

"If taxpayer elects to report cost on a federal tax year basis, assets acquired from the end of the prior federal tax year to March 1 are reported on the first line.

1,959,237.00

MARCH 1, 20.

FORM 103-EL

PRIVACY NOTICE

The records in this series are confidential according to IC 6-1.1-35-9.

INSTRUCTIONS:

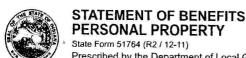
SECTION 1

- 1. This schedule must be filed when any new manufacturing, research and development, logistical distribution and/or information technology equipment that is claimed on the schedule of deduction from assessed valuation (Form 103-ERA) has been installed after the prior year assessment date.
- A separate list must be completed for EACH APPROVED abatement (Form SB-1 / PP). The equipment list is attached to the corresponding Form 103-ERA and made part of the Business Personal Property Return (103 Long) filed with the Assessor not later than May 15 of each year unless an extension of up to thirty (30) days is granted in writing.
- 3. A taxpayer's internal list may be attached to this form. Any data omitted from that taxpayer format must be added here, using the Reference Number Column to cross reference to the taxpayer formatted list.
- 4. The purpose column is to describe the item in sufficient detail to assist the Assessing Official to determine that the item is eligible for abatement as equipment as defined in IC 6-1.1-12.1-1. An entry may be left blank if the item name is self-describing.

SECTION 1			TA	AXPAYER II	NFORMATION			
Name of taxpayer		****	1,000		Name of contact person	on		
Alpha Beta (-1 P300 P40-40201-00400000				John Doe			
	er (number and stree		code)		L		Telepho	one number
123 Main Str	reet, Somewhere	e, IN					140000000000000000000000000000000000000	55) 345-9333
County			Township			DLGF taxing of	listrict number	****
Sherwood		* #	Forest			93002		
SECTION 2								
	ignating the Economi	c Peuitalization Area	ECONOMIC RE	EVITALIZA	ION AREA INFORM	MATION		
	Town Council	(1		Resolution number 2004-1951 C			atement (years)
					2004-1931 C		10	
SECTION 3		1	AE	BATED EQL	JIPMENT LIST			
REFRENCE	INSTALLATION	ITE	N.A.		URPOSE⁴	COST PER	POOL LINE	400E000BU0E 0484
NUMBER ³	DATE	116	IVI		UNFUSE	50 IAC 4.2-	NUMBER	ASSESSOR USE ONLY
	07/15/2011	Metal Sheer	er interester	*		75,123.00	20	
	07/15/2011	Metal Press - 5	ton			245,112.00	20	***************************************
1	07/15/2011	Robotic Welder	s - 3	546 B454574		375,367.00	20	
	07/15/2011	Paint Room - D	ip Tank		*****	112,758.00	20	
330	07/15/2011	Paint Room - S	praying System		******	287,456.00	20	
	07/15/2011	Paint Room - D	rying System			112,999.00	20	
	07/15/2011	Conveyor				123,879.00	20	
***************************************	08/24/2011	Office Furniture			*	45,622.00	20	
	08/24/2011	Office - Comput	er Network			98,482.00	20	
	08/24/2011	Copier				5,512.00	20	7,000
	08/24/2011	Phone System				18,291.00	20	
	09/14/2011	Forklifts - 14				321,677.00	20	
	11/12/2011	Powder Coating	System			438,143.00	20	
	12/14/2011	Assembly Table	s-Gadget Div.			116,382.00	20	
						alverage.		

Check if additional Form 103-EL are attached for this abatement (103-ERA). This is Equipment List 1 of 1

Check if taxpayer's internal list is attached.



Prescribed by the Department of Local Government Finance

PRIVACY NOTICE

The cost and any specific individual's salary information is confidential; the balance of the filing is public record per IC 6-1.1-12.1-5.1 (c) and (d).

INSTRUCTIONS:

- 1. This statement must be submitted to the body designating the Economic Revitalization Area prior to the public hearing if the designating body requires information from the applicant in making its decision about whether to designate an Economic Revitalization Area. Otherwise this statement must be submitted to the designating body BEFORE a person installs the new manufacturing equipment and/or research and development equipment, and/or logistical distribution equipment and/or information technology equipment for which the person wishes to claim a deduction. "Projects" planned or committed to after July 1, 1987, and areas designated after July 1, 1987, require a STATEMENT OF BENEFITS. (IC 6-1.1-12.1)
- 2. Approval of the designating body (City Council, Town Board, County Council, etc.) must be obtained prior to installation of the new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment, BEFORE a deduction may
- To obtain a deduction, a person must file a certified deduction schedule with the person's personal property return on a certified deduction schedule (Form 103-ERA) with the township assessor of the township where the property is situated or with the county assessor if there is no township assessor for the township. The 103-ERA must be filed between March 1 and May 15 of the assessment year in which new manufacturing equipment and/or research and development equipment and/or logistical distribution equipment and/or information technology equipment is installed and fully functional, unless a filing extension has been obtained. A person who obtains a filing extension must file the form between March 1 and the extended due date of that year.
- 4. Property owners whose Statement of Benefits was approved after June 30, 1991, must submit Form CF-1 / PP annually to show compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
- 5. The schedules established under IC 6-1.1-12.1-4.5(d) and (e) apply to equipment installed after March 1, 2001, unless an alternative deduction schedule is

adopted by the designa	ting body (IC 6-1.1-12.	1-17).					to the memory of the control			
SECTION 1			TAXPAYER	INFORM	/ATIO	N		With all transmitted		Control of the Contro
Name of taxpayer	A 500000	27				*	N 1000			
Alpha Beta Corpora	ation									
Address of taxpayer (number	and street, city, state, and a	ZIP code)								
123 Main Street, Son	newhere, Indiana	1 9 0								
Name of contact person		· · · · · · · · · · · · · · · · · · ·			-	- W.W.		Telephone num	her	
John Doe	h-							in an		
SECTION 2	į L	OCATION A	ND DESCRIPT	ION OF	PROP	OSED PROJ	FCT			
Name of designating body								Resolution nun	nber (s)	
Somewhere Town Cou	ncil							2004-1951		
Location of property					County			DLGF taxing di	-	
123 Main Street, Sor				1	Sherv	wood		93002		
Description of manufacturi	ng equipment and/or re	search and c	development ed	uipment	t				ESTIMATE	ΞD
(use additional sheets if ne	ecessary)	imation tech	nology equipm	ent.	Ī			START DA	TE CC	OMPLETION DATE
New line to sho	or motal 9 atom	n into ala	المالية			Manufacturin	g Equipment	06/01/2004		2/31/2005
New line to shea	ai inetal & Stain	h uno ele	curcai bo	kes	1	D O D E-vi-		00/01/200-		2/3/1/2003
					-	R & D Equipr	nent			
						Logist Dist Ed	quipment			
						IT Equipment				
SECTION 3	ESTIMATE OF	EMPLOYEE	S AND SALA	RIES AS	RESU	JLT OF PROF	POSED PRO	JECT		
Current number	Salaries		r retained		aries		Number ad		Salaries	
78	1,777,000.00	78		1,	777,0	00.00	5		90,00	0.00
SECTION 4	ESTI	MATED TOT	AL COST AND	VALUE	OF P	ROPOSED PI	ROJECT			
NOTE: Pursuant to IC 6-1	1.1-12.1-5.1 (d) (2) the	MANUF	ACTURING IPMENT			JIPMENT		T DIST	IT E	QUIPMENT
COST of the property is c	onfidential.	COST	ASSESSED VALUE	cos	т	ASSESSED VALUE	COST	ASSESSED VALUE	COST	ASSESSED
Current values		5,700,000.00	7,1202	2		VALUE	2-m	VALUE		VALUE
Plus estimated values of p	proposed project	897,000.00					*			
Less values of any proper							**			
Net estimated values upor	n completion of project				-					_
SECTION 5	WASTE CO	NVERTED A	ND OTHER B	ENEFITS	PRO	MISED BY T	ΗΕ ΤΑΧΡΑΥΕ	P		
Estimated solid waste cor						zardous wast				
Other benefits:						70 - 70 A AN		<i></i>		
n .										
										i
SECTION 6			TAXPAYER (ERTIFIC	CATIO	N			THE N IN A	
	I hereby	y certify that t	he representat				e.		323 30	
Signature of authorized repres					itle			Date signed (m	onth day w	
	J ohn	Die			Vice-	President			04/15/20	
					3,300	po constantination field	I		111 10120	U-T

	FOR USE OF THE DESIGNATING	BODY
a	We have reviewed our prior actions relating to the designation of this economic revitalization a adopted in the resolution previously approved by this body. Said resolution, passed under authorized under IC 6-1.1-12.1-2.	rea and find that the applicant meets the general standards IC 6-1.1-12.1-2.5, provides for the following limitations as
Α	A . The designated area has been limited to a period of time not to exceed cale is	endar years * (see below). The date this designation expires
	 Installation of new research and development equipment; Installation of new logistical distribution equipment. Installation of new information technology equipment; 	es No es No es No es No
C.	C. The amount of deduction applicable to new manufacturing equipment is limited to \$	cost with an assessed value of
D.	D. The amount of deduction applicable to new research and development equipment is limite \$	d to \$ cost with an assessed value of
E	E . The amount of deduction applicable to new logistical distribution equipment is limited to \$	cost with an assessed value of
F.	F. The amount of deduction applicable to new information technology equipment is limited to \$	\$cost with an assessed value of
G.	G. Other limitations or conditions (specify)	
	H. The deduction for new manufacturing equipment and/or new research and development equipment information technology equipment installed and first claimed eligible for deduction on a second	uipment and/or new logistical distribution equipment and/or or after July 1, 2000, is allowed for: 2000, <u>only</u> a
L.	5 years **	☐ Yes ☑ No

Susan Doe	Somewhere Town Council	
* If the designating body limits the time period during which entitled to receive a deduction to a number of years design	h an area is an economic revitalization area, it does not limit the leng	th of time a taxpayer is

Also we have reviewed the information contained in the statement of benefits and find that the estimates and expectations are reasonable and have determined that the totality of benefits is sufficient to justify the deduction described above.

Telephone number

Designated body

Date signed (month, day, year)

05/20/2004

Approved: (signature and title of apphorized member)

Attested by:

FORM CF-1/PP



- INSTRUCTIONS: 1. Property owners whose Statement of Benefits was approved must file this form with the local Designating Body to show the extent to which there has been compliance with the Statement of Benefits. (IC 6-1.1-12.1-5.6)
 - 2. This form must be filed with the Form 103-ERA Schedule of Deduction from Assessed Value between March 1, and May 15, of each year, unless a filing extension under IC 6-1.1-3.7 has been granted. A person who obtains a filing extension must file between March 1, and the extended due date of each year.
 - 3. With the approval of the designating body, compliance information for multiple projects may be consolidated on one (1) compliance

SECTION 1						Maria de la compania		
Name of taxpayer		TAXPAYER	NFORMAT	ION				
Alpha Beta Corporation								
Address of taxpayer (number and street, city, state, and 2	7ID codo)				·			
123 Main Street, Somewhere, Indiana	ir code)							
Name of contact person			- Internation of the second	West war was a second		T-1	1997 H. W. L.	
John Doe						Telephone numb	er	
SECTION 2	LOCATIO	N AND DESC	RIPTION O	F PROPERTY				- area - constant
Name of designating body	Elotovanie	JA AND DEGO	KII HON C	PROPERTY		Resolution numb)er	
Somewhere Town Council						2004-1951		
Location of property			Coun	tv		DLGF taxing dis		
123 Main Street, Somewhere, IN				erwood		93002	and married	
Description of new manufacturing equipment, or new res	earch and devel	opment equipme			gy	Estimated starting	g date (mon	th. dav. vear)
equipment, or new logistical distribution equipment to be	acquireo,					06/01/2004		,,
New line to shear metal and sta	mp into e	lectrical b	oxes			Estimated comp	letion date (r	nonth, day, year)
						12/31/2005		
SECTION 3		EMPLOYEES	AND SALA	RIES	100000			
' EMPLOYEE	S AND SALA	RIES		1.0 0.000.00	AS EST	MATED ON SE	3-1	ACTUAL
Current number of employees					78.00	74	78	
Salaries		Western Supplemental Control			1,777,000.0	10	1,867,	00.00
Number of employees retained		VV-504 11051			V. 5.1 1026/70000			
Salaries						2000000		
Number of additional employees	**************************************			···	5.00		2	
Salaries					90,000.00		40,000	.00
SECTION 4			ID VALUES	5				
SECTION 4		CTURING PMENT		QUIPMENT	LOGIS EQUI	T DIST PMENT	IT EQI	JIPMENT
AS ESTIMATED ON SB-1		CTURING			LOGIS EQUII	T DIST PMENT ASSESSED VALUE	IT EQI	JIPMENT ASSESSED VALUE
AS ESTIMATED ON SB-1 Values before project	EQUI	CTURING PMENT ASSESSED	R&DE	QUIPMENT	EQUI	ASSESSED		ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project	COST	CTURING PMENT ASSESSED	R&DE	ASSESSED VALUE	EQUI	ASSESSED		ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced	COST 5,700,000.00 897,000.00	CTURING PMENT ASSESSED	R&DE	QUIPMENT	EQUI	ASSESSED		ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project	COST 5,700,000.00	CTURING PMENT ASSESSED VALUE	R&DE	ASSESSED VALUE	EQUI	ASSESSED		ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST	CTURING PMENT ASSESSED	R&DE	ASSESSED VALUE	EQUI	ASSESSED		ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project	5,700,000.00 897,000.00 6,597,000.00	ASSESSED ASSESSED	R & D E	QUIPMENT ASSESSED VALUE ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST	ASSESSED ASSESSED	R & D E	QUIPMENT ASSESSED VALUE ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST 5,790,450.00 7,144,803.00	ASSESSED ASSESSED	R & D E	QUIPMENT ASSESSED VALUE ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST 5,790,450.00 7,144,803.00 12,935,253.00	ASSESSED VALUE	R & D E COST COST	QUIPMENT ASSESSED VALUE ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST 5,790,450.00 7,144,803.00 12,935,253.00	ASSESSED VALUE	R & D E COST COST	QUIPMENT ASSESSED VALUE ASSESSED	COST	ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
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AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CO WASTE CONVERTER Amount of solid waste converted	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST 5,790,450.00 7,144,803.00 12,935,253.00 pursuant to IC NVERTED AN	ASSESSED VALUE ASSESSED VALUE C 6-1.1-12.1-5.6	R&DE COST COST	ASSESSED VALUE ASSESSED VALUE ASSESSED VALUE ROMISED BY T	COST COST	ASSESSED VALUE ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED
AS ESTIMATED ON SB-1 Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project ACTUAL Values before project Plus: Values of proposed project Less: Values of any property being replaced Net values upon completion of project NOTE: The COST of the property is confidential SECTION 5 WASTE CO WASTE CONVERTER Amount of solid waste converted Amount of hazardous waste converted	EQUII COST 5,700,000.00 897,000.00 6,597,000.00 COST 5,790,450.00 7,144,803.00 12,935,253.00 pursuant to IC NVERTED AN	ASSESSED VALUE ASSESSED VALUE C 6-1.1-12.1-5.6	R&DE COST COST	ASSESSED VALUE ASSESSED VALUE ASSESSED VALUE ROMISED BY T	COST COST	ASSESSED VALUE ASSESSED VALUE	COST	ASSESSED VALUE ASSESSED VALUE
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OPTIONAL: FOR USE BY A DESIGNATING BODY WHO ELECTS TO REVIEW THE COMPLIANCE WITH STATEMENT OF BENEFITS (FORM CF-1) THAT WAS APPROVED AFTER JUNE 30, 1991.

INSTRUCTIONS: (IC 6-1.1-12-5.9)

- 1. This page does not apply to a Statement of Benefits filed before July 1, 1991; that deduction may not be terminated for a failure to comply with the Statement of Benefits.
- Within forty-five (45) days after receipt of this form, the designating body may determine whether or not the property owner has substantially complied with the Statement of Benefits.
- 3. If the property owner is found NOT to be in substantial compliance, the designating body shall send the property owner written notice. The notice must include the reasons for the determination and the date, time and place of a hearing to be conducted by the designating body. If a notice is mailed to a property owner, a copy of the written notice will be sent to the Township Assessor and the County Auditor.
- Based on the information presented at the hearing, the designating body shall determine whether or not the property owner has made reasonable effort to substantially comply with the Statement of Benefits.
- 5. If the designating body determines that the property owner has **NOT** made reasonable effort to comply, then the designating body shall adopt a resolution terminating the deduction. The designating body shall immediately mail a certified copy of the resolution to: (1) the property owner; (2) the County Auditor; and (3) the Township Assessor.

(-), 1.2. (-), 1.	
We have reviewed the CF-1 and find that:	
the property owner IS in substantial compliance	
the property owner IS NOT in substantial compliance	
other (specify)	
Reasons for the determination (attach additional sheets if necessary)	
(All of Ballotte in Telescapity)	
# *	
Signature of authorized member	Date signed (month, day, year)
And the state of t	odo signed (month, day, year)
Attested by:	Designating body
If the property owner is found not to be in substantial compliance, the propertime has been set aside for the purpose of considering compliance.	erty owner shall receive the opportunity for a hearing. The following date and
Time of hearing AM Date of hearing (month, day, year) Location of	hearing
	completed after the hearing)
Approved	Denied (see instruction 5 above)
Reasons for the determination (attach additional sheets if necessary)	
±. ≅	
Signature of authorized member	Date signed (month, day, year)
Attested by:	Designating body
	[IC 6-1.1-12.1-5.9(e)]
A property owner whose deduction is denied by the designating body may a Circuit or Superior Court together with a bond conditioned to pay the conditioned to pa	appeal the designating body's decision by filing a complaint in the office of the posts of the appeal if the appeal is determined against the property owner.

Form **1120S**

U.S. Income Tax Return for an S Corporation

➤ Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

➤ See separate instructions.

OMB No. 1545-0130

Department of the Treasury Internal Revenue Service

For calendar year 2011 or tax year beginning , 2011, ending , 20												
A S election effective date D Employer identification number 1								number				
TYPE								1				
B Business activity code Number, street, and room or suite no. If a P.O. box, see instructions.						F Date inc	E Date incorporated					
n	umber	(see instructions)	OR			and the same and t			L Date inc			
PRINT City or town, state, and ZIP code								F Total on				
C Check if Sch. M-3 attached									r Total as	F Total assets (see instructions)		
			ng to be er	C corneration	haning in a site at the		V 🗀	N	\$		<u> </u>	
Н	Check	if: (1) T Final r	nturn (2)	Name shore	peginning with this ge (3) Addre	stax year?	Yes ∐	No If "Yes," at	tach Form 25	553 if not alrea	ıdy filed	
1	Enter	the number of of	boroboldo	INATHE CHARG	je (3) 🗌 Addre	ess change (+) [Ame	ended return (5)	S election	termination or re	vocation	
Car	ition /	Include only trade	or busino	ers who were s	narenoiders durin	ig any part of t	he tax ye	ar		<u>. </u>		
		Manalanat and	or busine	ss income and	expenses on lines	1a through 21.	See the ir	nstructions for more	e information.			
	1 a	Merchant card	and third	l-party paymer	nts. For 2011, ent	er-0	1a					
	b	and server an arrange fare-										
	C	: Total. Add line	s 1a and '	1b			1c					
ne	d	Returns and all	lowances	plus any other	adjustments (see	instructions)	1d				1	
Income	e	Subtract line 1	d from lin	e1c	* * *				1e			
n	2	Cost of goods	sold (atta	ch Form 1125	-A)	0 36 AS 40 AS			2	1222		
2000	3	Gross profit. S	ubtract lir	ne 2 from line 1	e	• • • • • • • • • • • • • • • • • • •			3			
	4	Net gain (loss)	from Forr	n 4797, Part II	line 17 (attach F	orm 4797) .			4			
	5	Other income ((loss) (see	instructions-	attach statement,)			5		1	
	6	Total income	(loss). Ad	d lines 3 throu	gh 5				▶ 6	-		
ns)	7	Compensation	of officer	S					7			
atio	8	Salaries and w	ages (less	s employment	credits)				8		1	
mit	9	Repairs and m	aintenano	e					9			
(see instructions for limitations)	10	Bad debts .							10			
ıs fe	11	Rents		i & • • •					11			
tio	12	Taxes and lice	nses	(B) (B) (B)					12			
I'I'C	13	Interest		()#C (#II (6 (5					13			
inst	14	Depreciation n	ot claimed	d on Form 112	5-A or elsewhere	on return (atta	ch Form	4562)	14			
9	15	Depletion (Do	not dedu	ct oil and gas	depletion.)			* * 1 3 36 3	15			
	16	Advertising .							16			
Deductions	17	Pension, profit	-sharing,	etc., plans .					17		1	
Ħ	18	Employee bene	efit progra	ams					18			
ž	19	Other deduction	ns (attach	n statement)					19			
၁ဓ୯	20	Total deduction	ons. Add I	ines 7 through	19				▶ 20			
	21	Ordinary busing	ness inco	me (loss). Sul	otract line 20 fron	n line 6		<u></u>	21			
	22 a	Excess net pass	sive incom	e or LIFO recap	ture tax (see instru	uctions)	22a				_	
ťΛ	b	Tax from Sche	dule D (Fo	orm 1120S) .			22b					
ents	С	Add lines 22a a	and 22b (s	see instructions	s for additional ta.	xes)			22c			
Пe	23 a	2011 estimated	tax paym	ents and 2010	overpayment cree	dited to 2011	23a	" " " "		77	+	
Paym	b	Tax deposited	with Form	7004			23b					
٥	С	Credit for feder	al tax paid	d on fuels (atta	ch Form 4136) .		23c					
Tax and	d	Add lines 23a t	hrough 23	3c					23d			
×	24	Estimated tax p	penalty (se	ee instructions	. Check if Form 2	220 is attache	ed		24		+	
Ta	25	Amount owed	. If line 23	Bd is smaller th	an the total of lin	es 22c and 24	, enter an	nount owed	25	•	+	
	26	Overpayment.	If line 23	d is larger than	the total of lines	22c and 24, e	nter amo	unt overpaid	26			
	27	Enter amount fi	rom line 2	6 Credited to	2012 estimated	tax▶		Refunded >	27		1	
		Under penalties of p	erjury, I decla	are that I have exam	ined this return, includ	ing accompanying	schedules ar	d atat		wledge and belief	it is true	
C:-		correct, and complet	e. Declaration	or preparer (other	tnan taxpayer) is based	on all information of	f which prep	arer has any knowledge.		discuss this return		
Sig	° 1)							with the pre	parer shown below		
He	re	Signature of o			a	ate Tit	le		— (see instruct	ions)?	□No	
Pai	d	Print/Type prep	parer's name	ē	Preparer's signat	ure		Date		PTIN		
	pare	ar							Check self-employe			
	e On		>				*		Firm's EIN			
	J UII	Firm's address	>	340						-		
For	Paper	work Reduction		e, see separate	instructions.		Cat	No. 11510H	Phone no.	Form 11205	\$ (2011)	

Schedule L Balance Sheets per Books Beginning of tay year Crit of tay year Assets (e) (e) (f) (d) Cash Assets (e) (e) (f) (d) 1 Cash (as Take Index and accounts receivable (e) (e) (f) (d) 2 Trude notes and accounts receivable (e) (e) (e) (e) (e) (e) (f) (e) (e) (e) (e) (e) (e) (e) (e) (e) (e	_	(208 (2011)				Page 4
1 Cash 2 Trade notes and accounts receivable 1 Lass allowance for bad debts 1 U.S. government obligations 3 Tax-exempt securities (see instructions) 6 Other current assets (attach statement) 7 Loans to sharsholders 8 Mortgaga and real estate loans 9 Other investments (attach statement) 10 Bailicings and other depreciation 11 Depletable assets 1 Land (not of any amortization) 12 Land (not of any amortization) 13 Intargible assets (amortization of a security of a cocontral payable of the security of a cocontral payable of the security of a cocontral payable of the security of the secur	Sche		Beginning	of tax year	End of	tax year
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4 Add lines 1 through 3		Travel and entertainment \$		a Debieciation \$		
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Combine Comb	Sche	dule M-2 Analysis of Accumulated Adjus	ments Account O	8 Income (loss) (Schedule h	, line 18). Line 4 less line 7	
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adjustments account account taxable income previously taxed Dordinary income from page 1, line 21 Other additions Loss from page 1, line 21 Other reductions Combine lines 1 through 5 Distributions other than dividend distributions		Taxable modifier	***************************************			
Balance at beginning of tax year						eholders' undistributed
Ordinary income from page 1, line 21 Other additions Loss from page 1, line 21 Other reductions ()() Combine lines 1 through 5. Distributions other than dividend distributions	1	Balance at heginning of tax year	aojustinents account	accou	taxable i	ncome previously taxed
Other additions		Ordinary income from page 4. Ilina 04				
4 Loss from page 1, line 21		Other additions			e verification of the second	
5 Other reductions			,			
6 Combine lines 1 through 5		Other reductions	(ar ta
7 Distributions other than dividend distributions		Combine lines 1 through 5	<u> </u>	<u> </u>)	
Balance at end of tax year. Subtract line 7 from line 6				-		
	-0	balance at end of tax year. Subtract line 7 from line 6			esset Park	

SCHEDULE C (Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

Department of the Treasury Internal Revenue Service (99) ► For information on Schedule C and its instructions, go to www.irs.gov/schedulec

OMB No. 1545-0074

2011

Attachment

Sequence No. 09

► Attach to Form 1040, 1040NR, or 1041; partnerships generally must file Form 1065. Sequence No. 09 Name of proprietor Social security number (SSN) A Principal business or profession, including product or service (see instructions) B Enter code from instructions C Business name. If no separate business name, leave blank. D Employer ID number (EIN), (see instr.) Ē Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code F Accounting method: (1) Cash (2) Accrual (3) ☐ Other (specify) ▶ G Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on losses Н Did you make any payments in 2011 that would require you to file Form(s) 1099? (see instructions) . . . Yes If "Yes," did you or will you file all required Forms 1099? Part I Income Merchant card and third party payments. For 2011, enter -0- . Gross receipts or sales not entered on line 1a (see instructions) . . 1b C Income reported to you on Form W-2 if the "Statutory Employee" box on that form was checked. Caution. See instr. before completing this line 1d 2 Returns and allowances plus any other adjustments (see instructions) 2 3 3 Cost of goods sold (from line 42) 4 5 5 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . 6 Gross income. Add lines 5 and 6. 7 Part II Expenses Enter expenses for business use of your home only on line 30. Advertising 8 8 18 Office expense (see instructions) 9 Car and truck expenses (see 19 Pension and profit-sharing plans . instructions). 9 20 Rent or lease (see instructions): 10 Commissions and fees 10 а Vehicles, machinery, and equipment 20a 11 Contract labor (see instructions) 11 b Other business property . . . 20h 12 Depletion . . . 12 21 Repairs and maintenance . . . 21 13 Depreciation and section 179 22 Supplies (not included in Part III) . expense deduction (not 23 included in Part III) (see Taxes and licenses 23 instructions). . . . 13 24 Travel, meals, and entertainment: Employee benefit programs 14 24a (other than on line 19). . 14 Deductible meals and b 15 Insurance (other than health) 15 entertainment (see instructions) . 24b 16 Interest: Utilities 25 25 Mortgage (paid to banks, etc.) a 16a 26 Wages (less employment credits) . b Other 16b 27a Other expenses (from line 48) . . 27a 17 Legal and professional services 17 b Reserved for future use . 27b Total expenses before expenses for business use of home. Add lines 8 through 27a 28 28 29 29 30 Expenses for business use of your home. Attach ${f Form~8829.}$ Do ${f not}$ report such expenses elsewhere . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Form 1040, line 12 (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see instr. Estates and trusts, enter on Form 1041, line 3. 31 If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity (see instructions). • If you checked 32a, enter the loss on both Form 1040, line 12, (or Form 1040NR, line 13) and on Schedule SE, line 2. If you entered an amount on line 1c, see the instructions for line 31. 32a All investment is at risk.

If you checked 32b, you must attach Form 6198. Your loss may be limited.

Estates and trusts, enter on Form 1041, line 3.

32b Some investment is not

at risk.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

2011

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to Form 1040, 1040NR, or Form 1041. ► See separate instructions.

Attachment Sequence No. 13 Your social security number

A	old you make any payments in 2011 that would require you	to file	Form(s) 1	099?	(see ins	tructions)				☐ Yes ☐	No	
В	f "Yes," did you or will you file all required Forms 1099?								[7 voc	No	
Pa	Income or Loss From Rental Real Estate and F	Royalti	es Note.	If you	are in th	e business	of r	enting pe	rsona	l property us	e .	
~	Schedule C or C-EZ (see instructions). If you are an inc	dividual	, report far	m rent	al incom	e or loss fr	om F	orm 483	5 on [page 2, line 4	0.	
Cau	tion. For each rental property listed on line 1, check the b	ox in t	he last co	olumn	only if y	ou owne	d th	at prope	rty a	s a member	of a	
	ified joint venture (QJV) reporting income not subject to s			tax.								
1	Physical address of each property-street, city, state, zip					Fair Rental		Personal	OW			
		belo	w		e propert rt the nun			Day	s	Use Days	QJV	
A				days	rented a	t fair rental	Α					
В				poisonal use. See								
	-f D				uctions.		С					
	of Property:											
	ngle Family Residence 3 Vacation/Short-Term Renta				7 Self	-Rental						
2 1011	ulti-Family Residence 4 Commercial	6 F	loyalties		8 Othe	er (descrit						
nco	me:					Pro	-	ties	es			
22	Morphont and third and a second and the second and		-	Α			В		С			
3a b	Merchant card and third party payments. For 2011, enter -0-	3a										
107	Payments not reported to you on line 3a	3b										
4	Total not including amounts on line 3a that are not											
Evne	income (see instructions)	4							1			
-^pc	i i	_	e e									
6	Advertising	5							-	1707		
7	Auto and travel (see instructions)	6		•					_			
8	Cleaning and maintenance	7							ļ			
9	Insurance	8			_				ļ			
10	Legal and other professional fees	9	-									
11	Management fees	10							 			
12	Mortgage interest paid to banks, etc. (see instructions)	11		***					1			
13	Other interest.					ļ						
14	Repairs.	13							<u> </u>			
15	Supplies	14										
16	Taxes	-							ļ.,,			
17	Utilities	16 17										
18	Depreciation expense or depletion	18			` -							
19	Other (list) ▶	19							-			
20	Total expenses. Add lines 5 through 19	20			-	acaro .			ļ			
21	Subtract line 20 from line 4. If result is a (loss), see		-									
-	instructions to find out if you must file Form 6198 .	21							č.			
22	Deductible rental real estate loss after limitation, if any					14150						
	on Form 8582 (see instructions)	22	1			1			,	i		
23a	Total of all amounts reported on line 3a for all rental pro	nertie:			220)	()	
b	Total of all amounts reported on line 3a for all royalty pr	operti			23a				4	Alaphae		
С	Total of all amounts reported on line 4 for all rental prop	operios	55		23b							
d	Total of all amounts reported on line 4 for all royalty pro	portion			23c			_				
е												
f	Total of all amounts reported on line 18 for all properties	s .			23e							
g	Total of all amounts reported on line 20 for all properties	s .			23g		W 10-70-					
24	4 Income. Add positive amounts shown on line 21. Do not include any losses							. 24	11 to 1			
25	Losses. Add royalty losses from line 21 and rental real est	ate los	ses from li	ne 22	. Enter to	tal losses	her	e 25	7		1	
26	Total rental real estate and royalty income or (loss), Co	mbine	lines 24 :	and 25	Enter	the regult	hore					
	in Parts II, III, IV, and line 40 on page 2 do not apply to vo	u. also	enter this	s amo	unt on F	orm 1040	lin	·.				
-	17, or Form 1040NR, line 18. Otherwise, include this amou	nt in th	e total on	line 4	1 on par	ne 2	,	26		1		

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Name(s) shown on return

► See separate instructions. Business or activity to which this form relates

Attachment Sequence No. 179 Identifying number

Pa	rt Election To E	xpense Ce	rtain Property Un	der Section	179						
	Note: If you h	ave any liste	ed property, compl	ete Part V b	efore vou co	mplete Part I.					
1	Maximum amount (se	ee instruction	s)				1				
2	Total cost of section	179 property	placed in service (se	e instructions	3)		2				
3	Threshold cost of sea	ction 179 pro	perty before reductio	n in limitation	(see instructi	ons)	3				
4	Reduction in limitation	shold cost of section 179 property before reduction in limitation (see instructions)									
5	Dollar limitation for	filing									
	separately, see instru	5	1								
6	(a) Des	cost									
_											
7	Listed property. Ente										
8	Total elected cost of	section 179 p	property. Add amoun	ts in column (c), lines 6 and	7	8				
9	Tentative deduction.	Enter the sm	aller of line 5 or line 8	3			9				
10	Carryover of disallow	ed deduction	from line 13 of your	2010 Form 4:	562		10)			
11	Business income limita	ition. Enter the	smaller of business in	come (not less	than zero) or li	ne 5 (see instructio	ns) 11				
12	Section 179 expense	deduction. A	idd lines 9 and 10, bu	it do not ente	r more than li	ne 11	-				
13	Carryover of disallow	ed deduction	to 2012. Add lines 9	and 10, less	line 12 ►	13					
NOT	e: Do not use Part II o	r Part III belov	w for listed property.	Instead, use i	Part V.						
14	t II Special Depre	eciation Allo	wance and Other I	Depreciation	(Do not inc	lude listed prope	erty.) (See	instructions.)			
14	Special depreciation during the tax year (s	allowance f	or qualified property	/ (other than	listed prope	rty) placed in se	rvice				
4-							· · 14				
10	Property subject to s	ection 168(f)(F22-9				15				
10	Other depreciation (in	ncluding ACR	S)			<u> </u>	16				
L C	t III MACRS Depi	reciation (D	o not include listed	The second secon	(See instruct	ions.)					
17	MACDS daduations f			Section A							
10	MACRS deductions f	or assets plac	ced in service in tax y	ears beginnii	ng before 201	1	17				
10	If you are electing to asset accounts, chec	k here	issets placed in servi	ice during the	e tax year into	one or more ge	neral				
			ed in Service During	2011 Toy V	nnu Hain a Ab	0		44			
	1 (1	b) Month and year	(c) Basis for depreciation	92 DEC	ear Using the	General Depred	nation Sys	stem			
(a)	Classification of property	placed in service	(business/investment use	(d) Recovery period	(e) Convention	(f) Method	(g)	Depreciation deduction			
19a	3-year property	Scivice	only—see instructions)	·		 					
b					N .			www. 12. 40 212.00 g			
C	7-year property	4.4)		_				
d	10-year property	1.0	**************************************	<u> </u>							
е	15-year property										
	20-year property	A Bear									
g	25-year property			25 yrs.		S/L					
h	Residential rental			27.5 yrs.	ММ	5/L					
	property			27.5 yrs.	MM	5/L					
i	Nonresidential real		W 4	39 yrs.	MM	5/L					
	property		4		MM	9/1		-			
	Section C-A	Assets Place	d in Service During	2011 Tax Yea	ar Using the A	Alternative Depre	ciation S	/stem			
20a	Class life					5/L		-			
	12-year			12 yrs.		5/L					
	40-year			40 yrs.	MM	S/L					
Par	t IV Summary (Se	ee instructio	ns.)		2270			100			
21	Listed property. Enter	amount from	n line 28				. 21				
22	Total. Add amounts fi	here									
	and on the appropriate	lines of your r	eturn. Partnerships and	d S corporatio	ns-see instruc	ctions	. 22				
23	For assets shown abo	ove and place	ed in service during the	he current ye	ar, enter the						
	portion of the basis at	uributable to	section 263A costs			23					

SCHEDULE F (Form 1040)

Name of proprietor

Department of the Treasury

Internal Revenue Service (99)

Profit or Loss From Farming

► Attach to Form 1040, Form 1040NR, Form 1041, Form 1065, or Form 1065-B.

► See Instructions for Schedule F (Form 1040).

OMB No. 1545-0074

Attachment Sequence No. 14

Social security number (SSN) A Principal crop or activity B Enter code from Part IV C Accounting method: D Employer ID number (EIN), (see instr) ☐ Cash ☐ Accrual E Did you "materially participate" in the operation of this business during 2011? If "No," see instructions for limit on passive losses. Yes F Did you make any payments in 2011 that would require you to file Form(s) 1099 (see instructions) Yes G If "Yes," did you or will you file all required Forms 1099? Yes Part I Farm Income—Cash Method. Complete Parts I and II (Accrual method. Complete Parts II and III, and Part I, line 9.) 1a Specified sales of livestock and other resale items (see instructions) **b** Sales of livestock and other resale items not reported on line 1a . d Cost or other basis of livestock or other items reported on line 1c . . . 1d 1e Specified sales of products you raised (see instructions) . . . 2a 2a b Sales of products you raised not reported on line 2a Cooperative distributions (Form(s) 1099-PATR) . 3a 3b Taxable amount 4a Agricultural program payments (see instructions) . 4a 4b Taxable amount 4b Commodity Credit Corporation (CCC) loans reported under election . . . 5a 5a b 5c Taxable amount 5c 6 Crop insurance proceeds and federal crop disaster payments (see instructions) Amount received in 2011 6a 6b Taxable amount 6b If election to defer to 2012 is attached, check here ▶ C 6d Amount deferred from 2010 6d 7a Specified custom hire (machine work) income (see instructions) . 7a 7b 8a 8a Other income not reported on line 8a (see instructions) 8b 9 Gross income. Add amounts in the right column (lines 1e, 2a, 2b, 3b, 4b, 5a, 5c, 6b, 6d, 7a, 7b, 8a, and 8b). If you use the accrual method, enter the amount from Part III, line 50 (see instructions) Part II Farm Expenses—Cash and Accrual Method. Do not include personal or living expenses (see instructions). Car and truck expenses (see 23 Pension and profit-sharing plans 23 instructions). Also attach Form 4562 10 24 Rent or lease (see instructions): 11 Chemicals 11 a Vehicles, machinery, equipment 24a Conservation expenses (see instructions) 12 12 Other (land, animals, etc.) . . b 24b 13 Custom hire (machine work) . 13 Repairs and maintenance . . 25 25 14 Depreciation and section 179 Seeds and plants 26 26 expense (see instructions) . 14 Storage and warehousing . . 27 27 Employee benefit programs 15 Supplies 28 28 other than on line 23 . . . 15 29 Taxes 29 16 Feed 16 30 30 Fertilizers and lime 17 17 31 Veterinary, breeding, and medicine 31 18 Freight and trucking . 18 32 Other expenses (specify): 19 Gasoline, fuel, and oil . 19 а 32a 20 Insurance (other than health) 20 b 32b 21 Interest: C 32c a Mortgage (paid to banks, etc.) 21a d 32d Other b 21b 32e 22 Labor hired (less employment credits) 22 32f Total expenses. Add lines 10 through 32f. If line 32f is negative, see instructions 33 Net farm profit or (loss). Subtract line 33 from line 9 34 If a profit, stop here and see instructions for where to report. If a loss, complete lines 35 and 36. 35 Check the box that describes your investment in this activity and see instructions for where to report your loss. All investment is at risk. b Some investment is not at risk. For Paperwork Reduction Act Notice, see your tax return instructions. Schedule F (Form 1040) 2011 Cat. No. 11346H